

Work Order ID 86136

86136

Page 1

June-21-12 8:37:26 AM

Item ID: D3883-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, Outboard LH

Start Date: 21/06/2012 Start Qty: ~~4.00~~ ^{8.00}

4

Cust Item ID:

Required Date: 05/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/21 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D3883

C

100

0.00

100

HAAS CNC VERTICAL MACHINING #1

B.A 12/08/02

8

0

HAAS I

0.00

HAAS CNC vertical machine #1

Memo

Program Batch No. 86136

Double check by: B.A

1-Machine Step No 1 per Folio FA815 and inspect per attached Dimension Sheets

2-Machine Step No 2 per Folio FA641 and inspect per attached Dimension Sheets

3-Machine Step No 3 per Folio FA815 and inspect per Dimension Sheets

MILL AS PER DWG AND FOLIO FA815

FOLIO REV: AA

DWG REV: C

105

0.00

105

B.A 12/08/03

8

0

Mill Conv

0.00

Conventional Milling Machine

Memo

MILL KEYWAY AS PER DWG

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

86136

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

8.0

Start Date: 21/06/2012 **Start Qty:** ~~4.00~~

4

Cust Item ID:

Required Date: 05/07/2012 **Req'd Qty:** 4.00

4

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop ***NR2***

[illegible]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 86136

June-21-12 8:37:26 AM

86136

Page 3

Item ID: D3883-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, Outboard LH

Start Date: 21/06/2012 Start Qty: ~~400~~ ^{E.C}

4

Cust Item ID:

Required Date: 05/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 140 *140* Powdercoat Powder Coating | White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum Memo START TIME: 8h25 OVEN TEMPERATURE: 320°F FINISH TIME: 8h55 | 0.00 0.00 | | | | 8 | (20) | 12/08/08 | |
| 150 *150* QC Quality Control | QC3- Inspect Part Finish Memo | 0.00 0.00 | | | | 8x | 4 | Melodog | |
| 160 *160* Packaging Packaging | Identify as per dwg & Stock Location: ST 431 Memo | 0.00 0.00 | | | | FX | | SP 12-8-8 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

June-21-12 8:37:30 AM

Page 1

Work Order ID: 86136

86136

Parent Item: D3883-1

D3883-1

Parent Item Name: Saddle, Outboard LH

Start Date: 21/06/2012

Required Date: 05/07/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D6101-015 | | Manufactured | No | | | 100 | Each | 14.0000 | 1 | 4 | | | |
| *D6101-015* | | | | | | | | | ** | | | | |
| Saddle Billet | | | | | | | | | | | | | |

5-a 12/08/02

Location

Loc Qty

Loc Code

MAT047

14

→ 74800

4

→ 85568

10

4.0
4.0

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

| | | | |
|--|--|---------------------|---------|
| DART AEROSPACE LTD | | Work Order: | 86136 |
| Description: Saddle, Outboard, LH | | Part Number: | D3883-1 |
| Inspection Dwg: D3883 Rev. C | | Page 1 of 1 | |

Inspect dimensions highlighted on inspection sheet drawing and record below:

| Dim | Min | Max | Go/No Go Gauge | Recorded Actual Dimensions | | | | By | Date |
|---------------|-------|-------|----------------|----------------------------|-------|-------|--------|----|------|
| | | | | 1 | 2 | 3 | 4 | | |
| A | 2.870 | 2.880 | | 2.875 | 2.875 | 2.875 | 2.875 | | |
| B | 1.433 | 1.443 | | 1.438 | 1.438 | 1.438 | 1.438 | | |
| C | 0.638 | 0.658 | | 0.648 | 0.648 | 0.648 | 0.648 | | |
| D | 3.895 | 3.905 | | 3.900 | 3.900 | 3.900 | 3.900 | | |
| E | 0.257 | 0.262 | | 0.258 | 0.258 | 0.258 | 0.258 | | |
| F | 0.605 | 0.625 | | 0.615 | 0.615 | 0.615 | 0.615 | | |
| G | 1.120 | 1.130 | | 1.125 | 1.125 | 1.125 | 1.125 | | |
| H | 2.245 | 2.255 | | 2.250 | 2.250 | 2.250 | 2.250 | | |
| I | 2.000 | 2.020 | | 2.004 | 2.005 | 2.004 | 2.0045 | | |
| J | 0.140 | 0.165 | | 0.152 | 0.152 | 0.152 | 0.152 | | |
| K | 0.240 | 0.260 | | 0.253 | 0.253 | 0.253 | 0.253 | | |
| L | 0.115 | 0.135 | | 0.127 | 0.127 | 0.127 | 0.127 | | |
| M | 0.140 | 0.165 | | 0.148 | 0.148 | 0.148 | 0.148 | | |
| N | 0.720 | 0.780 | | 0.780 | 0.780 | 0.780 | 0.780 | | |
| O | 0.240 | 0.260 | | 0.251 | 0.251 | 0.251 | 0.251 | | |
| P | 0.110 | 0.140 | | 0.140 | 0.140 | 0.140 | 0.140 | | |
| Q | 0.178 | 0.198 | | 0.188 | 0.188 | 0.188 | 0.188 | | |
| R | 2.825 | 2.885 | | 2.870 | 2.870 | 2.870 | 2.870 | | |
| S | 0.316 | 0.321 | | 0.316 | 0.316 | 0.316 | 0.316 | | |
| T | 0.990 | 1.010 | | 1.000 | 1.000 | 1.000 | 1.000 | | |
| U | 1.745 | 1.755 | | 1.750 | 1.750 | 1.750 | 1.750 | | |
| V | 5.990 | 6.010 | | 6.003 | 6.003 | 6.003 | 6.003 | | |
| W | 1.245 | 1.255 | | 1.250 | 1.250 | 1.250 | 1.250 | | |
| X | 0.490 | 0.510 | | 0.502 | 0.500 | 0.500 | 0.500 | | |
| Y | 1.220 | 1.280 | | 1.260 | 1.260 | 1.260 | 1.260 | | |
| Z | 2.495 | 2.505 | | 2.500 | 2.500 | 2.500 | 2.500 | | |
| AA | 0.313 | 0.318 | | 0.314 | 0.314 | 0.314 | 0.314 | | |
| AB | 0.020 | 0.040 | | 0.020 | 0.020 | 0.020 | 0.020 | | |
| AC | 0.760 | 0.765 | | 0.760 | 0.760 | 0.760 | 0.760 | | |
| AD | 0.215 | 0.220 | | 0.218 | 0.218 | 0.218 | 0.218 | | |
| AE | 1.265 | 1.285 | | 1.269 | 1.270 | 1.270 | 1.270 | | |
| AF | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | |
|--------------|----------|
| Measured by: | H. A. |
| Date: | 12/08/03 |

| | |
|-------------|----------|
| Audited by: | 13 |
| Date: | 12/08/07 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|--------------------|------------|----------|
| A | 09.10.22 | New Issue | KJ | JLM |
| B | 09.11.25 | Dimension AE added | KJ | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

| | | | |
|--|---------------|---------------------|---------|
| DART AEROSPACE LTD | | Work Order: | 802136 |
| Description: Saddle, Outboard, LH | | Part Number: | D3883-1 |
| Inspection Dwg: D3883 | Rev. C | Page 1 of 1 | |

Inspect dimensions highlighted on inspection sheet drawing and record below:

| | | | | Recorded Actual Dimensions | | | | By | Date |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 15 | 16 | 17 | 18 | | |
| A | 2.870 | 2.880 | | 2.875 | 2.875 | 2.875 | 2.875 | | |
| B | 1.433 | 1.443 | | 1.438 | 1.438 | 1.438 | 1.438 | | |
| C | 0.638 | 0.658 | | 0.648 | 0.648 | 0.648 | 0.648 | | |
| D | 3.895 | 3.905 | | 3.900 | 3.900 | 3.900 | 3.900 | | |
| E | 0.257 | 0.262 | | 0.258 | 0.258 | 0.258 | 0.258 | | |
| F | 0.605 | 0.625 | | 0.615 | 0.615 | 0.615 | 0.615 | | |
| G | 1.120 | 1.130 | | 1.125 | 1.125 | 1.125 | 1.125 | | |
| H | 2.245 | 2.255 | | 2.250 | 2.250 | 2.250 | 2.250 | | |
| I | 2.000 | 2.020 | | 2.005 | 2.005 | 2.004 | 2.004 | | |
| J | 0.140 | 0.165 | | 0.152 | 0.152 | 0.152 | 0.152 | | |
| K | 0.240 | 0.260 | | 0.253 | 0.253 | 0.253 | 0.253 | | |
| L | 0.115 | 0.135 | | 0.127 | 0.127 | 0.127 | 0.127 | | |
| M | 0.140 | 0.165 | | 0.148 | 0.148 | 0.148 | 0.148 | | |
| N | 0.720 | 0.780 | | 0.780 | 0.780 | 0.780 | 0.780 | | |
| O | 0.240 | 0.260 | | 0.251 | 0.251 | 0.251 | 0.251 | | |
| P | 0.110 | 0.140 | | 0.140 | 0.140 | 0.140 | 0.140 | | |
| Q | 0.178 | 0.198 | | 0.188 | 0.188 | 0.188 | 0.188 | | |
| R | 2.825 | 2.885 | | 2.870 | 2.870 | 2.870 | 2.870 | | |
| S | 0.316 | 0.321 | | 0.316 | 0.316 | 0.316 | 0.316 | | |
| T | 0.990 | 1.010 | | 1.000 | 1.000 | 1.000 | 1.000 | | |
| U | 1.745 | 1.755 | | 1.750 | 1.750 | 1.750 | 1.750 | | |
| V | 5.990 | 6.010 | | 6.003 | 6.003 | 6.003 | 6.003 | | |
| W | 1.245 | 1.255 | | 1.250 | 1.250 | 1.250 | 1.250 | | |
| X | 0.490 | 0.510 | | 0.502 | 0.500 | 0.500 | 0.500 | | |
| Y | 1.220 | 1.280 | | 1.260 | 1.260 | 1.260 | 1.260 | | |
| Z | 2.495 | 2.505 | | 2.500 | 2.500 | 2.500 | 2.500 | | |
| AA | 0.313 | 0.318 | | 0.314 | 0.314 | 0.314 | 0.314 | | |
| AB | 0.020 | 0.040 | | 0.020 | 0.020 | 0.020 | 0.020 | | |
| AC | 0.760 | 0.765 | | 0.760 | 0.760 | 0.760 | 0.760 | | |
| AD | 0.215 | 0.220 | | 0.218 | 0.218 | 0.218 | 0.218 | | |
| AE | 1.265 | 1.285 | | 1.270 | 1.270 | 1.269 | 1.270 | | |
| AF | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | |
|--------------|----------|
| Measured by: | H. A. |
| Date: | 12/08/03 |

| | |
|-------------|----------|
| Audited by: | D. J. M. |
| Date: | 12/08/07 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|--------------------|------------|----------|
| A | 09.10.22 | New Issue | KJ | JLM |
| B | 09.11.25 | Dimension AE added | KJ | |

WITHOUT NOTICE
WORK ORDER
NO. 86136

UNC
SUBJ
V
NO.

3.900±0.005

0.648

BORE

0.125 TYP

Ø0.257^{+0.005}_{-0.000} 6 PL

0.615

1.438±0.005

A C6-2

2.875±0.005

17°

1.125±0.005

2.250±0.005

0.896

BORE

81.1°

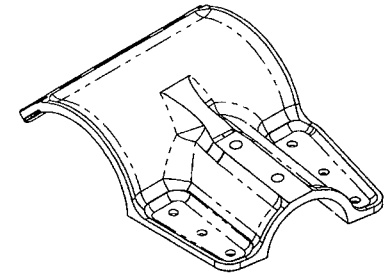
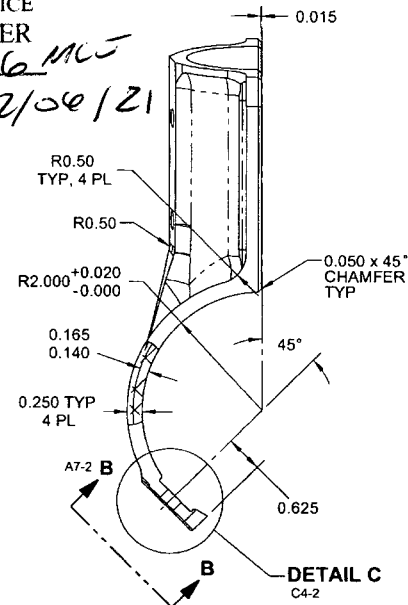
0.853 REF

GRAIN DIRECTION

R0.03 ALL AROUND REF

2.08 REF





DART



RELEASED
2009-11-19
Myo

NOTES:

- 1) MATERIAL: 7075-T7351 ALUMINUM PER AMS-QQ-A-250/12, OR QQ-A-250/12 OR ASTM B209 (REF DART SPEC. D6101-015)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT GLOSS "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART AND BATCH NUMBER IN THIS AREA TO
MAX. DEPTH OF 0.010 WITH A MIN. TOOL RAD OF R0.010
- 7) WEIGHT: 1.00 lbs
- 8) ENGRAVE DART LOGO TO MAX DEPTH OF 0.015 WITH MIN RAD 0.250

| | | | |
|------------|--|--|--------------|
| C | ADD R1.265 (ZN D6-2) | RF | 09.11.09 |
| B | D6101-015 WAS D6102-015, ZN A7-1; ADD 0.648, ZN D7-1; ADD 0.615, ZN D6-1; ADD 0.125, ZN D7-2; ADD 0.060 & R0.031, ZN B5-2; 0.75 WAS 0.728, ZN C7-2 | RF | 09.08.30 |
| A | NEW ISSUE | RF | 09.03.30 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | DART AEROSPACE USA, INC. PORT HADLOCK, WA | |
| DRAWN | RF | | |
| CHECKED |  | DRAWING NO. | REV. C |
| MFG. APPR. |  | D3883 | SHEET 1 OF 2 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | OUTBOARD SADDLE | NTS |
| DATE | 09.11.09 | COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR REPRODUCED TO ANY OTHER PERSON WITHOUT | |

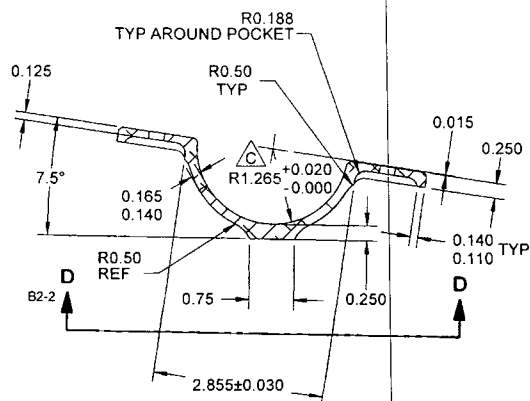
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

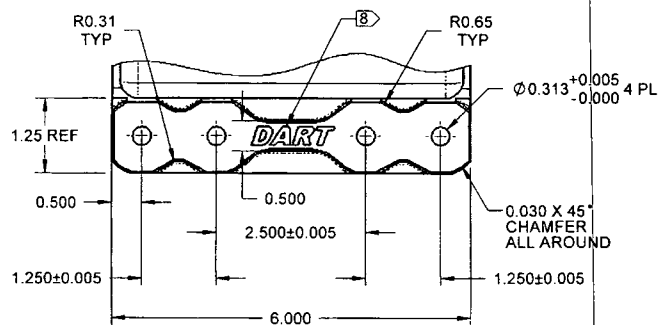
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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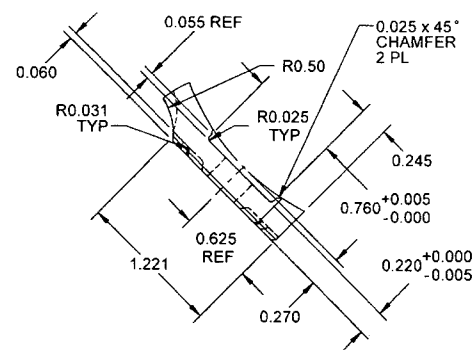
NOTE: Date & initial all entries



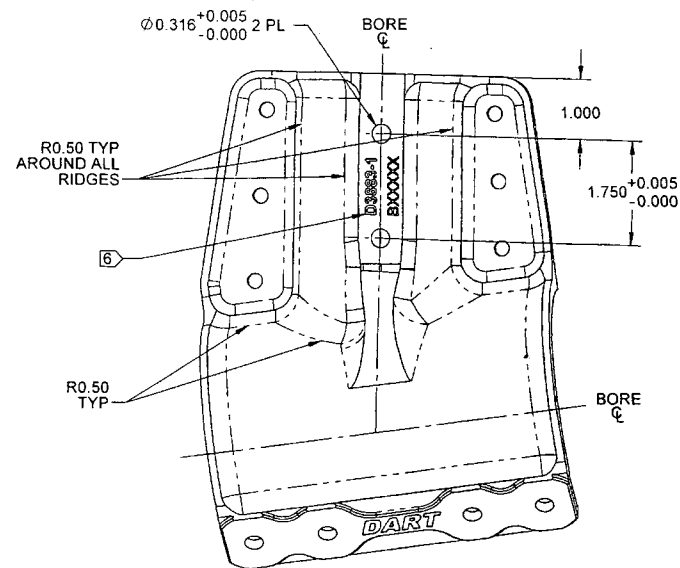
SECTION A-A C7-1



VIEW B-B B4-1
(ROTATED FOR CLARITY)



DETAIL C B3-1
SCALE 2X



VIEW D-D C7-2

RELEASED
2009-11-19
ms

| | | | |
|------------|--------------------|---|--------------|
| DESIGN | RF | DART AEROSPACE USA, INC. | |
| DRAWN | RF | PORT HADLOCK, WA | |
| CHECKED | <i>[Signature]</i> | DRAWING NO. | REV. C |
| MFG. APPR. | <i>[Signature]</i> | D3883 | SHEET 2 OF 2 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | OUTBOARD SADDLE | NTS |
| DATE | 09.11.09 | COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE USA, INC. | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries